



# City of San Diego PURCHASE ORDER

**PO No. 4500047294**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 10/07/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b>  <b>Telephone:</b>

<b>Vendor:</b>  Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429  <b>Vendor ID:</b> 10001863 <b>Phone:</b> 760-471-7473	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022849 - EXTENSION HYDRANT 6" X 18" C/L W/GROOVE	9 EA	USD 76.95	USD 692.55
	Non-Deductible Tax			USD 55.41
2	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4	20 EA	USD 1,137.78	USD 22,755.60
	Non-Deductible Tax			USD 1,820.45
3	22022845 - EXTENSION HYDRANT 6" X 10" C/L W/GROOVE	7 EA	USD 57.10	USD 399.70
	Non-Deductible Tax			USD 31.98
4	22025714 - CPLNG ENDCAP CI&DI 16" 2"FIP 17.40-17.80	6 EA	USD 560.65	USD 3,363.90
	Non-Deductible Tax			USD 269.11
5	22025870 - CPLNG TRANS CI-AC RB 16" OD17.40-18.97	12 EA	USD 376.36	USD 4,516.32
	Non-Deductible Tax			USD 361.30
6	22025708 - CPLNG ENDCAP CI&AC ME 6" 2"FIP 6.90-7.35	20 EA	USD 79.42	USD 1,588.40
	Non-Deductible Tax			USD 127.07

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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